

Invoice

INVOICE NUMBER

EF/208

DATE OF ISSUE

10/10/2023

DUE DATE

10/10/2023

BILLED TO

Sneha Patel
345, Malda Lane, Malda
- 732101

FROM

Evergreen Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

4248

Description**Unit cost****QTY****Amount**

Champagne Satin Slippers

1,399

4

5,596

SUBTOTAL

5,596

DISCOUNT

-4

(TAX RATE)

12 %

TAX

671.04

SHIPPING

0

INVOICE TOTAL**6,263.04**